

MUNICIPAL CLERK ATLANTA GEORGIA

02-R-0729

A RESOLUTION

BY: CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT FROM THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY, FUNDING IN THE AMOUNT OF \$216,548 ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS TO ELEVATE SOME FLOOD-PRONE HOMES IN THE CITY OF ATLANTA AND FOR OTHER PURPOSES

WHEREAS, the United States Federal Emergency Management Agency (FEMA) has made available to the City of Atlanta a grant of \$216,548 to elevate seven National Flood Insurance Program (NFIP) insured residential homes in accordance with 44 CFR Part 60.3; and

WHEREAS, this task will alleviate flooding and reduce property damages in the within the City of Atlanta; and

WHEREAS, certain properties located in the flood plain within the City have been subjected to continuous flooding and have been identified by FEMA as eligible for funding for flood mitigation; and

WHEREAS, this will improve the image of the City and the quality of life of the residents of the City who are subjected to frequent flood inundation in the area; and

WHEREAS, there is a need for a \$72,182 local matching contribution from the City of Atlanta,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, Georgia, as follows:

- That the Mayor be and is hereby authorized to accept a grant from the United States FEMA to elevate seven NFIP insured homes above the 100-year flood elevation in order to alleviate flooding in the Peachtree Creek basin.
- 2. That the source of the local matching contribution will be charged to and paid from account number 1A01-524001-M21001.

A true copy, Thombs Daughen Johnson Municipal Clerk, OMC ADOPTED as amended by the Council APPROVED by the Mayor

MAY 20, 2002 MAY 28, 2002

FLOOD MITIGATION ASSISTANCE PROGRAM **Grantee-Subgrantee Agreement**

This document is the Grantee-Subgrantee Flood Mitigation Assistance Agreement authorized by Sections 1366 and 1367 of the National Flood Insurance Act of 1968, 42 U.S.C. 4104c and 4104d, and in accordance with 44 CFR Part 78, Flood Mitigation Assistance. Under this Agreement, the interests and responsibilities of the Grantee, herein after referred to as the State, will be executed by the Georgia Emergency Management Agency. The individual designated to represent the State is Mr. Gary W. McConnell, Governor's Authorized Representative. The Subgrantee to this Agreement is the City of Atlanta. The interests and responsibilities of the Subgrantee will be executed by the City of Atlanta's agent, the Subgrantee's Authorized Representative.

The following Exhibits are attached and made a part of this agreement: 1.

Exhibit "A": Application for Federal Assistance, GEMA Form 150

Exhibit "B": Assurances - Construction Programs, Standard Form 424D

Exhibit "C": Project Administration Guidelines: Financial Assistance,

Flood Mitigation Assistance Program

Exhibit "D": Certification regarding Debarment, Suspension,

Ineligibility, and Voluntary Exclusion, Lower Tier

Transactions

Exhibit "E": Certification for Contracts, Grants, Loans, and

Cooperative Agreements Project Scope

Exhibit "F": Project Scope

Exhibit "G": Quarterly Report Form

Exhibit "H": Progress Payment Request

- Pursuant to Section 553 of the National Flood Insurance Reform Act of 1994, herein 2. referred to as "the Act," funds are hereby awarded to the Subgrantee on a 75 percent federal cost share basis for the Flood Mitigation project(s) described in Exhibits "A" and "F". The Subgrantee shall be responsible for the entire remaining 25 percent non-federal share of any costs incurred under Section 553 of the Act and this Agreement. For the non-federal share, not more than one half will be provided from in-kind contributions. Allowable costs will be governed by OMB circular A-87 and 44 CFR part 13.
- If the Subgrantee violates any of the conditions of assistance under the Act, this 3. Agreement, or applicable federal and state regulations; the State shall notify the Subgrantee that additional financial assistance for the project in which the violation

occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subgrantee for other projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

- 4. The Subgrantee agrees that federal or state officials and auditors, or their duly authorized representatives may conduct required audits and examinations. The Subgrantee further agrees that they shall have access to any books, documents, papers and records of any recipients of federal assistance and of any persons or entities which perform any activity which is reimbursed to any extent with federal or state funds distributed under the authority of the Act and this Agreement.
- The Subgrantee will establish and maintain an active program of nondiscrimination in assistance as outlined in implementing regulations. This program will encompass all Subgrantee actions pursuant to this Agreement.
- 6. The Subgrantee agrees that the Flood Mitigation projects contained in this agreement will be completed by the *City of Atlanta* (one year from the date of the Agreement). Completion dates may be extended upon justification by the Subgrantee and approval by the Governor's Authorized Representative.
- 7. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

A My LO	David Waters
Governor's Authorized Representative	Subgrantee's Authorized Representative
Date	Date

EXHIBIT "A" APPLICATION FOR FEDERAL ASSISTANCE

APPLICATION FOR	R FEDERAL ASSISTANCE			Applicant Identifier:	
1. Type of Submi	ssion:	2. Date Submitted:		Applicant Identifier:	
[X] Construction		3. Date Received by State:		State Application Identifier: FMAP - PJ - 2001	
[} Non-Construct	tion	4. Date Receive	d by Federal:	Federal Identifier: FMA-PJ-04GA-2001	
5. APPLICANT	INFORMATION				
Legal Name: City	of Atlanta		Organizational Unit:		
Address (city, county, state and zip): 55 Trinity Avenue, S.W. Atlanta, Georgia 30335-0351		Name and telephone number of the person to be contacted on matters involving this application (include area code): Richard Chime Phone: 404-330-6840 Email: rchime@ci.atlanta.ga.us			
6 Employer ider	ntification Number (EIN)		7. Type of Applicant (e	nter appropriate letter in box): [C]	
58-6000814		A. State B. County C. Municipal D. Special District E. Independent School	F. State Institution of Higher Learning G. Private University H. Other (List):		
8. Type of Applic	ation:		9. Name of Federal A	gency:	
1	ontinuation [] Revision		FEDERAL EMERGENCY MANAGEMENT AGENCY		
If revision, enter appropriate letter(s) in box(es): [] A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other (list):					
10. Catalog of Federal Domestic Assistance Number: 83.536		11. Descriptive Title o	f Applicant's Project:		
Title: Flood Mitiga			Elevation of Seven Ro	epetitive Loss Structures in the City of Atlanta	
12. Estimated Funding: Remarks:					
Federal:	\$216,5	48			
Applicant:	\$72,1	83			
State:					
Local:					
Other:					
Total:	\$288,				
13. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.					
Typed Name of Authorized Representative: Title:			Telephone Number: (404) 330-6073		
David W. Peters, P.E. Deputy Commission Signature of Authorized Representative:		0.101	Date Signed:/		
Signature of Approving Authority:				Date Signed:	
GEMA Form 15	0 April 1993				

EXHIBIT "B"

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE <u>DO NOT</u> RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability including funds sufficient to pay the non-Federal share of project costs to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8. Will comply with the Intergovernmental Personnel act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-

based paint in construction or rehabilitation of residence structures.

- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of Sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act f 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentially of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federal-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333)

regarding labor standards for federally-assisted construction subagreements.

- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (PL. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

	^	
	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE PW.
	Varias We low	DEP. COMM 1, W.
İ	APPLICANT ORGANIZATION	DATE SUBMITTED
	CITY OF ATLANTA	5./3//0 ~
- 1]

EXHIBIT "C" GEORGIA EMERGENCY MANAGEMENT AGENCY Flood Mitigation Assistance Program Project Administration Guidelines: Financial Assistance

This fact sheet provides a synopsis of information contained in the Grantee-Subgrantee Agreement and other applicable documents. Its purpose is to provide general guidelines for efficient and timely Flood Mitigation Assistance Program project administration.

- 1. <u>Project Identification.</u> FEMA has assigned project number **FMA-PJ-04GA-2001** to this project. Please reference this number in all correspondence, as doing so will greatly assist us in processing any actions for this project.
- 2. <u>Documentation</u>. You must keep full documentation to get maximum payment for project related expenditures. Documentation will be required as part of the approved Flood Mitigation Assistance Program project file. Documentation consists of:
 - A. Grantee-Subgrantee Agreement.
 - B. Canceled checks or vouchers.
 - C. Contracts awarded.
 - D. Invoices or other billing documents.
 - E. Progress/Quarterly reports.
 - F. Record of advance or progress payments (where applicable).
- 3. <u>Funding</u>. Cost sharing has been established at 75% federal and 25% nonfederal. For this grant, the Subgrantee will pay the entire 25% nonfederal share.
- 4. Payments.

A. <u>Progress Payments</u>.

- (1) When progress payments are desired, you must submit a written request (on provided forms at Exhibit "H") and provide supporting documentation, such as a bill of sale.
- (2) The Flood Mitigation Assistance program manager reviews the request and supporting documentation. The Governor's Authorized Representative (GAR) reviews and approves or denies the request.
- (3) If the request is denied, the GAR will inform you in writing that additional documentation is required to support the request.

- (4) If the request is approved, the GAR will authorize payment of the requested amount, less 10%, which will be withheld pending satisfactory final inspection except in buyout projects.
- B. <u>Advance Payments</u>. Advance payments will be made on an exception basis only.

6. Project Performance.

- A. Flood Mitigation Assistance Program projects will be completed within 1 year from the date of the Grantee-Subgrantee Agreement.
- B. When fully justified, the GAR may extend this deadline.
- C. The State Mitigation Officer and/or the Grants Manager must be notified of each change order immediately.
- D. All planned scope of work and/or budget changes must be submitted in writing prior to implementation.
- 7. <u>Appeals</u>. You may submit an appeal on any item related to grant assistance. Appeals must be submitted to the GAR within 90 days of the action which is being appealed.

8. <u>Progress Reports</u>.

- A. Quarterly progress reports are required. Use Exhibit "G".
- B. The initial progress report will cover the period from January 1 through March31. It will be submitted no later than April 15, 2002.
- C. Subsequent reports must be filed by you within fifteen days after the end of each calendar quarter (March 31, June 30, September 30, and December 31).
- 9. <u>Interim Inspections</u>. Interim inspections will be conducted by a state inspector and/or FEMA inspector as required.

10. Final Inspections.

A. Final inspections will be conducted by the state and/or FEMA inspectors on each Flood Mitigation Assistance Program project.

- B. When the work is completed, you must notify the Flood Mitigation Assistance Program grants manager to schedule a final inspection.
- C. The Flood Mitigation Assistance Program grants manager will schedule and conduct the final inspection.
- D. The final inspection will involve reviewing work completed for each Flood Mitigation Assistance Program project, verifying that the work was completed in accordance with appropriate standards, assuring that the scope of work was followed and reviewing your financial records.
- E. Inspectors will review eligibility of all cost overruns on Flood Mitigation Assistance Program projects.
- F. You must provide two copies of all backup documentation for each Flood . Mitigation Assistance Program project to the State Inspector.

11. State Audit.

- A. If you receive \$300,000 or more in federal assistance FROM ALL FEDERAL SOURCES, NOT JUST THIS GRANT, during your fiscal year, you are responsible for having an audit conducted as prescribed by the Single Audit Act and sending a copy to GEMA.
- B. The GAR will review audits completed by or for you. If adverse findings are reported, the GAR will assure that appropriate action is taken within six months after receipt of the report.
- 12. <u>Federal or State Audit</u>. FEMA or the state may elect to conduct an audit of any project.
- 13. <u>Program Closeout</u>. When all work has been completed, you must notify GEMA by letter and request a final inspection. Upon approval of the inspection by GEMA and FEMA, any remaining payments will be made. Mail reports to:

Georgia Emergency Management Agency Post Office Box 18055 Atlanta, Georgia 30316-0055

Attention: Hazard Mitigation

14. If you need additional information or assistance, contact the Hazard Mitigation Office at (404) 635-7000 or 1-800-TRY-GEMA.

EXHIBIT "D"

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 44 CFR Part 17. The regulations were published in the May 26, 1988 Federal Register. Copies of the regulation are available from the appropriate FEMA Regional Office.

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in the certification, such prospective participant shall attach an explanation to this proposal.

EXHIBIT "E"

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The agent representing the *City of Atlanta* in this agreement, certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer of employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of the certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and nor more than \$100,000 for each such failure.

EXHIBIT "F"

Project Scope

Elevate 7 Repetitive Loss Structures 2 Feet Above the Base Flood Elevation
Elevating these structures will provide greater relief against taxpayer dollars based
upon the number and sum of claims paid by the National Flood Insurance Fund. The
project scope includes:

- Hiring a Professional Engineer licensed in the State of Georgia who will verify with his or her signature and seal that these seven (7) structures can be elevated soundly while considering mitigation benefits;
- Competitive bidding (at least 3) with eventual award to a contractor to commence work:
- Elevation Certificates of each elevated structure must be completed and kept on file.

The proposed project will be managed by the City of Atlanta's Department of Public Works. This agency will ensure a team approach involving appropriate local, state and federal agencies.

The City anticipates that the elevations will take approximately 8 months to complete.

Program Budget

The total program budget will cover relevant staff expenses, construction expenses, public hearing costs, meeting costs, and other expenses that qualify under the program, for the following structures:

- 1) 1318 Hanover West Drive
- 2) 1410 Hanover West Drive
- 3) 942 Peachtree Battle Creek
- 4) 1356 Peachtree Battle Creek
- 5) 1362 Peachtree Battle Creek
- 6) 1370 Peachtree Battle Creek
- 7) 1378 Peachtree Battle Creek

The approximate cost breakdown for this project will be as follows:

Total Project Approval:

\$288,731

Federal (75%) Share:

\$216,548

EXHIBIT "G"

						1
DISASTER NUMBER		QUARTERLY PROGRESS REPORT			PROJECT NUMBER PJ-04GA-2001	
FMA	777				APPLICANT DATA	
NOTICE:	be Report Period: From: To:		Point of Contact			
This report must be	Report Pe	rioa: From:		10.		Richard I. Chime
submitted in a timely	D i A CA	Data:		l		Title:
	anner to ensure the Project Start Date:		Storm Drainage			
release of progress payments when				•		Engineer
payments when requested.	4	d Project Com	plation Date:			Telephone Number:
requested.	Anticipate	a Project Com	pietion Date.			404-330-6840
						101.020.0010
Please Check One:		* Please provide a brief explanation: P		Please	Check One:	
Project On Schedu	le					Cost Unchanged
Project Delayed*	'					Cost Overrun ^{\lambda}
Project Completed						Cost Underrun ^x
Project Suspended					ļ	
☐ Project Cancelled*	•				^Pleas	e list total cost amount:
					ļ	
		<u>.</u>	ANCIAL SEC	<u>NS</u>	1 - 7	Casa Chasa Associad
Total Project Eligible A	.mount	Federal Share Approved (75%)		State Share Approved		
\$288,731		1	\$216,548			\$0
	Curren	EX t Period	XPENDITUR Previo	ES us Periods		Cumulative to Date
FEDERAL SHARE						
APPLICANT						
TOTAL						
			.1			
		MILE	STONES SE	CTION		
ACTIVITIES COMPLI	ETED.	1				
(This Quarter)	CILD.					
(Tills Quarter)		1				
ACCOMPLISHMENT	S	1				
COMPLETED:	~	1				
(Life of project – include	de dates)					
TASKS REMAINING						
(Indicate Expected Completion						
Dates)						
Authorized Agent:					Date:	
Mailing Address:						
-						Include attachments
					1	(If necessary)
-					<u> </u>	

Date: EXHIBIT "H"					
Date:		EXHIBI	1 "H		
		Progress Pay			
Instructions: All requests for progress payments must be supported by documentation supporting actual expenditures. Itemize each expenditure below to the fullest detail possible, including a reference to specific sites or elements of work. Attach documentation that supports this progress payment request, such as copies of bills of sale, invoices, receipts, and canceled checks evidencing payment. Do not send originals. As project administrative costs are calculated on a sliding scale, do not include this in your request for payment. Attach a continuation sheet if necessary.					
AGREEMENT NUMBER:		FEMA P	oject Number:	FMA-PJ-04GA	
SUBGRANTEE NAME: (City of Atlanta	(FIPs co	de) ID. Number	•	
Site Reference or Element of Work	Approved Amount	Previous Payment	Current Request	Description of Documentation Attached in Support of this Payment Request	
		and a supplication of the			
	(from continuation sh	leet attached) SUBTOTAL			
	(Hom commedian	TOTAL		<u> </u>	
		Subgrantee Share (25%)		4	
	NET A	AMOUNT REQUESTED		J	
Under penalty of perjury, I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement, comply with procurement regulations contained within the 44 CFR, Part 13, and that payment is due and has not been previously requested. I understand that any part of this payment request that is not supported by cost documents and/or expended within the scope of the approved project will be refunded to the State of Georgia within 30 days of receiving the deobligation notice.					
Signature of Subgrantee's Authorized Representative (and printed name)					

INSURED YES YES NO NO YES NO YES	
INSURED ADDRESS2 YES 1318 HANOVER W DR YES 1368 HARBIN RD SW YES 1410 HANOVER WEST DR YES 142 PEACHTREE BATTLE CIR YES 1356 PEACHTREE BATTLE AVE NO 1362 PEACHTREE BATTLE AVE NO 1370 PEACHTREE BATTLE AVE ATLANTA YES 1378 PEACHTREE BATTLE AVE ATLANTA ATLANTA	
ZIPCODE INS_NAME A 303270000 CHRISTOPHER L STEWART A 303271118 PERRY H KING A 303271322 KENNETH E & ES HANKE A 303270000 D JOSEPH MEISENBACH A 303271424 DONALD B & BRO BROWN A 303271424 JOHN M & ANNE WILLIAMS A 303271424 WILLIAM ADCOCK A 303271424 ASSUMED CONDOMINIUM BUILDING A 303271424 HAI MINH HA 303271424 HAI MINH HA 303271424 HAI MINH HA	City of Atlanta FMA Application NFIP Repetitive Loss Data
PAY_BLDG01 PAY_CONT01 21,181.82 0.00 7,447.00 0.00 11,057.20 0.00 3,541.35 0.00 1,531.11 0.00 28,518.85 11,630.10 48,060.19 26,300.00 16,648.71 6,754.4 1,063.66 4,779.5 23,842.08 0.00 23,842.08 3,890.2	
11,630.10 6,754.44 4,779.58 0.00 3,890.27	

TRANSMITTAL FORM FOR LEGISLATION

TO:	Greg Pridgeon, Mayor's Office		91.01				
FROM:	Department of Public Works	Contact (Name): Richard Chir	ne, P.E., Ext. 6840				
Commissioner's	s Signature: Lâuwy J. Theid	Director's Signature Jam	61160				
	urview: City Utilities Committee	Committee Deadline:					
Committee(s) N	Meeting Dates: July 1, 2002	_ City Council Meeting Date:	July 15, 2002				
CAPTION:							
GRANT FU FEDERAL BEHALF O	ANCE AUTHORIZING THE MAYOR ONLY BUDGET BY ANTICIPATING AN EMERGENCY MANAGEMENT AGENORY THE DEPARTMENT OF PUBLIC WORLY OF ATLANTA; AND FOR OTHER PUR	D APPROPRIATING FUN CY (FEMA) IN THE AMO RKS TO ELEVATE SOME	OUNT OF \$216,548 ON				
	OUND/PURPOSE/DISCUSSION:						
In accordance with Federal Law, 44CFR Part 60.3, the City of Atlanta and the Federal Emergency Management Agency (FEMA) are using this grant program to work together to alleviate the frequency and severity of flooding in homes located in the flood prone areas of the City. Currently, only homes that are insured by the National Flood Insurance Program (NFIP), which have been flooded repetitively in the past are eligible. Owing to limitation in funds, only seven homes will be included in this phase. However, it is anticipated that this will be the beginning of this program. The City will, no doubt, apply for similar funding in the future, and will continue to do so until flooding in all the homes in that category have been mitigated.							
them to sites a streambanks of localized flood County Emers	use this type of grant to elevate NFIP-insured resident not prone to flooding, or construct minor physical floor or construct retention basins, that lessen the frequence of problem areas. This grant will be coordinated by the gency Management Agency. When completed, this wality of lives of these seven (7) Atlanta property ow	y and severity of flooding and decrease Georgia Emergency Management project will alleviate flooding in	rease predicted flood damages in it Agency and the Atlanta-Fulton				
FINANCIA	AL IMPACT (If Any):						
The City of the project (Atlanta is expected to provide cash contribution (\$288,730).	ution of \$72,182, which is 25	percent of the total cost of				
Mayor's St	taff Only		lha				
Received by M	Mayor's Office: $(\frac{\sqrt{-2}\sqrt{-2}\sqrt{2})}{(\text{date})}$	Reviewed by:	initials) (date)				
Submitted to	Council: (date)						
Action by Co		Held	Amended				
Action by Co	mmittee: Substitute Referred _	Other					